

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES**SIGNMASTERS**28
26220030
26408201**1. Month of SEPTEMBER 1, 2008 THRU SEPTEMBER 30, 2008**

2. Is Outlet # (8 digit) Correct? ☒ Y N N/A
3. Is average Total flow-gal.day stated in space provided? ☒ Y N N/A
4. Is max. Total flow-gal day stated in space provided? ☒ Y N N/A
5. Is method used to calculate water stated? ☒ Y N N/A
6. Are number of working days stated? ☒ Y N N/A
7. Are there any parameters which have exceeded PVSC Local Limits? ☐ Y ☒ N N/A
8. Is proper compliance/non-compliance statement provided? ☒ Y N N/A
9. Have correct number of samples been submitted? ☒ Y N N/A
10. Has PHC result been listed on MR-1 report? ☒ Y N N/A
11. Has sample number been reported in space provided? ☒ Y N N/A
12. Have all regulated parameters been listed on MR-1? ☒ Y N N/A
13. Has sample type been stated on MR-1? ☒ Y N N/A
14. Have all samples been taken during this reporting period? ☒ Y N N/A
15. Has NJDEPE certified lab been used? ☒ Y N N/A
16. Have analytical results been submitted on copies of Laboratory stationery? ☒ Y N N/A
17. Have results been written in space designated on MR-1? ☒ Y N N/A
18. Is correct method used to preserve samples stated on MR-1? ☒ Y N N/A
19. Has MR-1 been signed by authorized representative? ☒ Y N N/A
20. Has information been submitted on proper MR-1 form? ☒ Y N N/A
21. Remove Arsenic from report if sampling not required ☒ Y N N/A

TF
OCT 2008
2nd Input
Industrial Dept.

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies

*Complete*Date Reviewed 10/8/05 Date sent to user

Date due back Reviewer

J. Suder

Second review comments on deficiencies

Date Reviewed Date sent to user

Date due back Reviewer

Date Reviewer

PRETREATMENT MONITORING REPORT

Certification of Non-Use if applicable (use additional sheets):

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Signmasters was in compliance with PVSC local limits.

Optimum Method for preserving samples: Nitric acid to pH less than 2.0ppm.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal

Executive or Authorized Agent

Mr. John Belnowski

Supervisor, Environmental Health & Safety

Type Name and Title

10/2/08
Date

Date _____

TABLE 1**REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE**

SIGNMASTERS, INC.,
217 BROOK AVENUE, PASSAIC PARK, NJ
Through September 30, 2008

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
September 1, 2008		September 30, 2008			
Industrial (M-3)	387,530	Industrial (M-3)	389,280	1,750 (1,663)	
Sanitary (M-2)	1,082,500	Sanitary (M-2)	1,090,900		6,650
Sanitary (M-1)	134,587	Sanitary (M-1)	135,367		780
Total Monthly				1,663	7,430
August 1, 2008		August 1, 2008			
Industrial (M-3)	386,840	Industrial (M-3)	387,530	1,869 (1,776)	
Sanitary (M-2)	1,073,900	Sanitary (M-2)	1,082,500		6,732
Sanitary (M-1)	133,270	Sanitary (M-1)	134,587		1,317
Total Monthly				1,776	8,049
July 1, 2008		July 31, 2008			
Industrial (M-3)	385,520	Industrial (M-3)	386,840	1,320 (1,283)	
Sanitary (M-2)	1,064,500	Sanitary (M-2)	1,073,900		8,080
Sanitary (M-1)	132,377	Sanitary (M-1)	133,270		893
Total Monthly				1,188	8,973

Legend: **M-1** = Sanitary (i.e., men's room).
M-2 = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to press machines; M-2 is based on the meter reading of M-2 minus the meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)
M-3 = Industrial.





ANALYTICAL DATA REPORT

for
Hesa Environmental Corp.
23 Jefferson Plaza
Princeton, NJ 08540

Project Name: SIGNMASTERS - 113-7
Lab Case Number: E08-10132

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 10132-001

Client ID: WS-111

Matrix-Units: Aqueous-ug/L

Percent Moisture: 100

Date Sampled: 9/3/2008

Time Sampled: 14:30

Date Analyzed: 9/8/08

Parameter	Result	Q	MDL
Cadmium	ND		1.00
Copper	ND		8.00
Lead	6.34		2.00
Mercury	ND		0.500
Nickel	ND		4.00
Zinc	560		8.00

General Analytical

Lab ID: 10132-001

Client ID: WS-111

Percent Moisture: 100

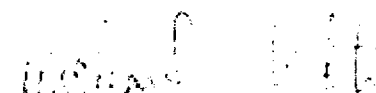
Date Sampled: 9/3/2008

Time Sampled: 14:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1040000	2000	Aqueous-ug/L	9/3/2008 15:40
Total Suspended Solids	320000	125000	Aqueous-ug/L	9/9/2008 9:00
TPH- SGT HEM	ND	5100	Aqueous-ug/L	9/16/2008 16:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 873 361 4252
Fax: 873 368 5288



IAL is a NEBAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (P4-0656), New York (1402), Rhode Island (0013), Pennsylvania (PS-00773) and in the Department of New Jersey QA Program.

PROJECT INFORMATION



Case No. E08-10132

Project SIGNMASTERS - 113-7

Customer	Hesa Environmental Corp.	P.O. #	
Contact	Jay Johnnidis	Received	9/3/2008 15:30
E-Mail	jj@hesaenviro.com	Verbal Due	9/17/2008
Phone	cell 609-577-2793	Report Due	9/24/2008
	Fax 1(732) 329-6454		
<u>Report To</u>		<u>Bill To</u>	
23 Jefferson Plaza		23 Jefferson Plaza	
Princeton, NJ 08540		Princeton, NJ 08540	
Attn: Jay Johnnidis		Attn: Jay Johnnidis	
Report Format	Result Only		
Additional Info	<input type="checkbox"/> State Form	<input type="checkbox"/> Field Sampling	<input type="checkbox"/> Conditional VOA

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
10132-001	WS-111	n/a	9/3/2008@14:30	Aqueous	ug/L	4

Sample #	Tests	Status	QA Method
001	Cadmium - Cd	Run	200.8
"	Copper - Cu	Run	200.8
"	Lead - Pb	Run	200.8
"	Mercury - Hg	Run	245.1
"	Nickel - Ni	Run	200.8
"	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	TPH-SGT HEM	Run	1664A
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

10132

CLIENT:

HESA

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA☒ = NO☒ Bottles Intact☒ no-Missing Bottles☒ no-Extra Bottles☒ Sufficient Sample Volume☒ no-headspace/bubbles in VOs☒ Labels intact/correct☒ pH Check (exclude VOs)¹☒ Correct bottles/preservative☒ Sufficient Holding/Prep Time¹☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

9/3/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

9/4/08

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-10132

Client Hesa Environmental Corp.Project SIGNMASTERS - 113-7Received On 9/ 3/2008@15:30**Department: Metals**

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Cadmium - Cd	10132-001 Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Copper - Cu	-001 Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Lead - Pb	-001 Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Mercury - Hg	-001 Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Nickel - Ni	-001 Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Zinc - Zn	-001 Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge

Department: Wet Chemistry

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001 Aqueous	n/a	n/a	9/ 3/08@15:40	Kris
TPH-SGT HEM	-001 Aqueous	n/a	n/a	9/16/08	Robert
TSS (Suspended)	-001 Aqueous	n/a	n/a	9/ 9/08	Lucy

Review and Approval: